

Alternatives to Abortion Invoice

**Contract #** CS170042004

**Vendor Name:** The Haven of Grace

**Vendor Number:** 43161118100/MB00097920

**Vendor Address:** 1225 Warren

St. Louis, MO 63106

**Bill To:** Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

**Invoice Number:** HOG-3

**Invoice Date:** 14-Apr-17

**Service Period:** April 1, 2017 - April 30, 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
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\$ 132,545.40	\$53,018.16	\$ 26,509.08
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Quarterly expenditure adjustment:	\$ (16,837.12)
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Total Due:	\$ 9,671.96
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Allocation Remaining	\$ 69,855.28
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**Signature:**  \_\_\_\_\_